Case 06-11385 Doc 72 Filed 11/14/08 Entered 11/14/08 15:49:28 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 11385

CHARLES F NOETZEL

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor SSN XXX-XX-3349

TRUSTEE'S FINAL REPORT AND ACCOUNT

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC $1302\,(b)\,(1)$.

- 1. The case was filed on 09/12/06 and confirmed on 01/24/07.
- 2. The case was converted to Chapter 7 after confirmation, 08/29/2008.
- 3. The Debtor paid a total of \$11418.25.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM	I AMOUNT	INTEREST PAID	
CCO MORTGAGE CCO MORTGAGE AMERICAN GENERAL FINANCE	CURRENT MORTG		.00	.00	.00
CCO MORTGAGE	MORTGAGE ARRE	7921	.81	.00	7921.81
AMERICAN GENERAL FINANCE	SECURED VEHIC	3408	3.22	310.81	1167.97
WILL COUNTY TREASURER	SECURED		.00	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	2593	3.37	.00	.00
WILL COUNTY TREASURER ECAST SETTLEMENT CORPORA PORTFOLIO RECOVERY ASSOC	UNSECURED	1133	3.19	.00	.00
COMED	UNSECURED UNSECURED	NOT FI	LED	.00	.00
COMED DISCOVER BANK	UNSECURED	4487	7.79	.00	.00
FIFTH THIRD BANK	UNSECURED	1652	2.06	. 00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	23650	.71	.00	.00
NICOR GAS	UNSECURED	NOT FI	LED	.00	.00
NICOR GAS NICOR GAS	UNSECURED	NOT FI	LED	.00	.00
SBC AMERITECH	UNSECURED	NOT FI	LED	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	2378	3.35	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FI	LED	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	444	1.70	.00	.00
Summary of disbursements:					
S	ECURED PRIO	RITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED 11	330.03 237	8.35	33961.82	.00	47670.20
PRINCIPAL PAID 9	089.78	.00	.00	.00	9089.78
INTEREST PAID	310.81	.00	.00	.00	310.81
TOTAL PAID 99 The Debtor's attorney, Re	400.59	.00	.00	.00	9400.59
The Debtor's attorney, R	OBERT V SCHALLI	ER	,	was allowed \$	3000.00
and was paid \$ 1500.00 direct and \$ 1500.00 through the plan.					

The Trustee received \$ 517.66.

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Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/13/08 /S/
GLENN STEARNS

CHAPTER 13 TRUSTEE

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